

THE RUHOF CORPORATION

Invoice

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393 Sagamore Avenue, Mineola NY 11501-1919
(516) 294-5888 * 1 (800) 53-RUHOF (537-8463) * FAX (516) 248-6456

Sold To: MEDVIZ, S.A. DE C.V.
MANUEL DUBLAN NO. 33 PB ENTRE
GAVIOTA
COL. TACUBAYA MIGUEL HIDALGO
C.P. 11870
MEXICO, D.F.,

Ship To: ROBLES FORWARDING, INC.
11922 CONLY ROAD
PO # 671
LAREDO, TX, 78045

INVOICE		ORDER		CUSTOMER	CUSTOMER	Net 30 Days	
Number	Date	Number	Date	Number	P.O. NUMBER	Net 30 Days	Salesperson:
5045789-IN	5/29/2025	0907180	2/25/2025	01-0030984	671	VIA TRUCK - COLLECT	FB

UNITS	UDM	ITEM CODE	DESCRIPTION	PKGS	UNIT PRICE	AMOUNT
20	C24	34533-19	FACTS (22 ounce/650ml with foam sprayer)	20	184.08	3,681.60
4	C100	34534-09	FOE CODE #3 (4.2oz/125ml bottle with mister)	4	309.00	1,236.00
50	C100	345SPG	ENDOZIME SPONGE	50	93.00	4,650.00
15	C100	345TSPG3	RUHOF TEST INSTRUSPONGE 3mm	15	162.00	2,430.00
10	C100	345SVB	SCOPEVALET TRANSPORT BAG (RED)	10	145.00	1,450.00
20	C50	345EBS	SCOPEVALET ENDO BRUSH (2-4mm)	20	48.00	960.00
15	C100	345VB	SCOPEVALET DUAL END VALVE BRUSH	15	96.00	1,440.00
50	C4	34521-33	ENDOZIME AW PLUS w/APA (4 Liter FB63)	50	145.00	7,250.00
42	C36	345EBK	SCOPEVALET CLEANSTART (250ML) BEDSIDE KIT	42	46.80	1,965.60
9	C24	345EBK500	SCOPEVALET CLEANSTART (500ML) BEDSIDE KIT	9	33.60	302.40
900	C4	34521-32	ENDOZIME AW PLUS w/APA (4 Liter FB38)	900	145.00	130,500.00

Continued

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UNITS	UOM	ITEM CODE	DESCRIPTION	PRGS	UNIT PRICE	AMOUNT
300	C4	34572-32	SURGISTAIN (4 Liter FB38)	300	62.04	18,612.00
300	C4	34552-32	PREMIXSLIP (4 Liter FB38)	300	45.56	13,668.00
250	C4	34549-32	ORTHOZIME (4 Liter FB38)	250	145.00	36,250.00
80	C100	345US2	ATP2 TEST SWABS	80	231.00	18,480.00
76	C2	34521-35	ENDOZIME AW PLUS w/APA (10 Liter TB63)	76	140.76	10,697.76

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS
THANK YOU FOR THIS PURCHASE
ORIGINAL INVOICE

Net Invoice: 253,573.36
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 253,573.36